

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/18/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2006	N/A	Peoples Trust & Savings Bank	Bank Charges	\$7.50
	Check #	P.O. Box 98 Adel, IA 50003	image fee	
11/7/2006	N/A	Godfathers Pizza	Gifts or Meals for Volunteers	\$125.00
	Check # 1245	816 Greene St Adel, IA 50003	election night party for volunteers	
11/10/2006	N/A	Dallas County News	Advertising	\$219.10
	Check # 1247	705 Main St Adel, IA 50003	thank you ad--Dallas County News and Round Up	
11/10/2006	N/A	Qwest	Office Equipment	\$39.99
	Check # 1246	P.O. Box 91103 Seattle, WA 98111-9203	DSL charges 10/19-11/18/06	

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11/12/2006	N/A	Craig, Sara	Postage, Shipping, Delivery	\$195.00
	Check # 1249	621 E 9th St Des Moines, IA 50309	reimburse for stamps	
11/13/2006	N/A	Dallas County Landfill	Other Expenditure	\$8.00
	Check # 1248	2000 Main Adel, IA 50003	yard sign disposal	
11/13/2006	N/A	Des Moines Register	Advertising	\$191.25
	Check # 1250	715 Locust St Des Moines, IA 50309	thank you ad--Des Moines Register	
11/25/2006	N/A	Verizon Wireless	Office Holder Expenses	\$31.37
	Check # 1253	PO Box 25506 Lehigh Valley, PA 18002	cell phone charges 11/7-12/6/06	

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11/26/2006	N/A	Arnold, ReNae	Campaign Merchandise	\$214.33
	Check # 1252	PO Box 1015 Waukee, IA 50263	reimburse for door hanger bags	
11/27/2006	9049	Dallas County Republican Central Comr	Political Contribution	\$1,000.00
	Check # 1254	PO Box 22 Dallas Center, IA 50063	contribution	
11/27/2006	N/A	Arnold, ReNae	Salary & Gratuity	\$1,500.00
	Check # 1255	PO Box 1015 Waukee, IA 50263	management fee; financial chair, activity coordination, website design and website	
11/30/2006	N/A	Conquest Communications Group	Advertising	\$238.32
	Check # 1256	2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	automated phone calls	

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12/12/2006	N/A	Qwest	Office Equipment	\$31.65
	Check # 1257	P.O. Box 91103 Seattle, WA 98111-9203	DSL charges	
12/19/2006	N/A	Arnold, ReNae	Constituency Expenses	\$123.72
	Check # 1258	PO Box 1015 Waukee, IA 50263	labels; Nov/Dec website fee	
12/22/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$39.00
	Check # 1259	904 Nile Kinnick Dr S Adel, IA 50003	stamps	
12/26/2006	N/A	Verizon Wireless	Office Holder Expenses	\$31.43
	Check # 1260	PO Box 25506 Lehigh Valley, PA 18002	cell phone charges 12/7/06-1/6/07	

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12/28/2006	N/A	Chase Card Services	Office Holder Expenses	\$635.20
	Check # 1261	P.O. Box 94014 Palatine, IL 60094	registration and airtare; 200.00: Iowa Taxpayers Association conference	
12/30/2006	N/A	Watts, Ralph	Mileage	\$1,051.38
	Check # 1262	2824 Prospect Ave Adel, IA 50003	2957 miles & reimbursement for 2 Iowa flags (constituent expense)	

Total Amount	\$5,682.24
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